

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – payment of Rs 7,359/- to M/s Sankalpa Enterprises, Hyderabad towards the cost of non Stationery items supplied for use of Principal Secretary peshi in the department – Sanction – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.NO. 285

Date: 30 -11-2011.
Read :-

Bill No. 13379,dated 08.11.2011 for Rs 1,647/- and Bill No.13398, dated
26/11/2011 for Rs 5,712/- of M/s Sankalpa Enterprises, Hyderabad.

O R D E R :-

Sanction is hereby accorded for payment of an amount of Rs 7,359/- (Rupees Seven Thousand Three Hundred and Fifty Nine Only) to M/s Sankalpa Enterprises, Hyderabad towards the cost of the non stationery items supplied for use of Principal Secretary Peshi in the department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw the above amount in favour of M/s Sri Sankalpa Enterprises, Saroornagar, Hyderabad through bank A/c.No.02182000000287, HDFC Bank Ltd, Malakpet Branch, Hyderabad RTGS/NEFT/IFSC: HDFC0000218, MICR Code:500240007.

4. This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sankalpa Enterprises, Hyderabad.
Deputy P.A.O., Secretariat Branch, Hyderabad.
Housing (Claims) Department
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER